

# **Exhibit B**

**2370 Delmonte**

## Gateway Inn

**1490/92 West 7th St.**

Income	19,200	17,500	9,000	11,250	18,000	18,000
Debt Service	13,836	13,836	13,836	4,953	10,264	14,400
Expenses	2,083	1,737	0	6,177	500	2,000
Property Taxes	1,416	570	0	1,332	850	700
Net Cash Flow	1,865	1,357	<4,836>	<1,212>	6,386	900

**PROPERTY  
FALLON, NV****2007****2008****2009****2010****2011****2012 - 2016****840 Cleveland  
845 McLean**

Income

10,140

4,800

4,225

0

24,000

39,000

Debt Service

0

3,996

7,924

0

16,000

16,000

Expenses

2,598

1,826

0

0

5,000

5,000

Property Taxes

1,262

1,485

0

0

1,000

2,000

Net Cash Flow

7,780

&lt;3,407&gt;

&lt;3,699&gt;

0

2,000

16,000

**BUTTE CITY, CA****8291/8293 Hwy 162**

Income

0

0

1,600

1,600

3,600

4,800

Debt Service

0

0

0

0

0

0

Expenses

1,028

965

0

0

0

0

Property Taxes

1,445

0

0

200

300

300

Net Cash Flow

&lt;2,473&gt;

&lt;965&gt;

1,600

1,400

3,300

4,500